

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 138  
INVOICE DATE: JULY 31, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUL-01-24	Administrative Director	Work with Team June Labor Invoices, Zoom Meeting with NYPD.	4.00	\$125.00	\$500.00
JUL-01-24	Administrative Director	Office of the FPM Monthly storage fee.			\$232.89
JUL-02-24	Administrative Director	Work with Team June Labor Invoices, Communications with Team Members.	3.50	\$125.00	\$437.50
JUL-03-24	Administrative Director	Work with Administrative Matters and Team June Invoices.	3.50	\$125.00	\$437.50
JUL-05-24	Administrative Director	Work with Office Budget Expenses, Work with Team June Invoices.	6.50	\$125.00	\$812.50
JUL-08-24	Administrative Director	By weekly meeting with the Parties, Work with Team Travel Invoices. Town Hall Meeting Coordination, Work with Administrative Matters.	4.50	\$125.00	\$562.50
JUL-09-24	Administrative Director	Communications with the Monitor and PRPB officials, Work with Team Travel Expenses.	4.00	\$125.00	\$500.00
JUL-10-24	Administrative Director	Work with Team June Travel Invoices, Communications with he Monitor, AEE Retirees manifestation in Hato Rey.	3.50	\$125.00	\$437.50
JUL-11-24	Administrative Director	Work with Administrative matters, Work with Team June Travel Invoices, Communications with Team Members, Survey Follow Up.	5.00	\$125.00	\$625.00
JUL-12-24	Administrative Director	Coordination of Team Visit, Communications with Team members, Work with Team June Travel Invoices.	4.50	\$125.00	\$562.50
JUL-13-24	Administrative Director	CICs Central Spokespersons Meeting.	3.00	\$125.00	\$375.00
JUL-15-24	Administrative Director	Team NYPD Visit, Meetings at 1 Police Plaza	8.00	\$125.00	\$1,000.00
JUL-16-24	Administrative Director	NYPD Team Visit, Meetings with Internal Affairs Division. Work with June Travel Invoices	7.00	\$125.00	\$875.00
JUL-16-24	Administrative Director	Office of the FPM Adobe account monthly fee.			\$47.98
JUL-17-24	Administrative Director	NYPD Team Visit, Meetings at the Academy.	8.00	\$125.00	\$1,000.00

INVOICE NUMBER: 138

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUL-18-24	Administrative Director	Work with Team June Travel Invoices and Administrative Matters,	2.00	\$125.00	\$250.00
JUL-19-24	Administrative Director	Survey Follow Up, Work with Community Meetings reports.	2.50	\$125.00	\$312.50
JUL-22-24	Administrative Director	Bi Weekly documents production Meeting, Work with Administrative matters.	2.00	\$125.00	\$250.00
JUL-23-24	Administrative Director	Town hall Meeting Coordination	1.00	\$125.00	\$125.00
JUL-24-24	Administrative Director	Communications with the Monitor and PRPB Officials, communications with community leader.	2.00	\$125.00	\$250.00
JUL-25-24	Administrative Director	Weekly Executive Team Meeting, Communications with Team members.	1.00	\$125.00	\$125.00
JUL-26-24	Administrative Director	Review of communications	1.00	\$125.00	\$125.00
JUL-29-24	Administrative Director	Team By weekly Meeting, Town Hall Coordination (Meeting at the Courtyard Hotel in Aguadilla with PRPB).	6.50	\$125.00	\$812.50
JUL-30-24	Administrative Director	Meeting with Community Leader and Team Members, Work with Team June Travel Invoices.	2.00	\$125.00	\$250.00
JUL-31-24	Administrative Director	253 Meeting, Work with Team July Travel Expenses Invoices.	5.00	\$125.00	\$625.00
JUL-31-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$11,780.87

## MESSAGE

Javier B Gonzalez July 31, 2024i



Southern Self Storage - 3513 Santurce

**Payment****Receipt****2 Calle Concepcion****San Juan, PR 00909****(787)339-2574**

**Tenant** Gonzalez, Javier  
**Company**  
**Address** Urb Los Ramblas 71 Calle Montjuic  
**City, State, Zip** Guaynabo, PR 00969

**Date Printed** 07/01/2024  
**Payment Date** 07/01/2024  
**Unit** 2705  
**Available Credit**  
**Current Balance** \$0.00

**Receipt Number** 240701142040456  
**By** Manager

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
2705	Rent Charged	07/01/2024	07/31/2024	\$199.00	\$0.00	\$22.89	\$221.89	\$0.00	\$0.00	\$221.89	\$221.89
2705	Insurance	07/01/2024	07/31/2024	\$11.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$11.00	\$11.00
							\$232.89	\$0.00	\$0.00	\$232.89	\$232.89

Total Due	\$232.89
Total Allowance	\$0.00
Total Paid by Cash	\$0.00
Change Amount	\$0.00
Total Paid by Check	\$0.00
Total Paid by Credit Card	\$232.89
Total Paid by ACH	\$0.00
Balance Due	\$0.00

**I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)**

<b>X</b>	<b>X</b>
<b>Signature of the Customer</b>	<b>Signature of the Manager</b>

Forget about due dates and late charges by using **AutoPay**. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at [www.southernselfstorage.com](http://www.southernselfstorage.com) sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit [www.southernselfstorage.com](http://www.southernselfstorage.com).

12:30 



## Transaction Details

Card Ending - 31000

Business Services - Office Supplies

**Southern Self StoragSANTURCE PR**  
**\$232.89**

Jul 1, 2024

On your statement as Southern Self  
StoragSANTURCE PR



**Split It**



**Plan It®**

### Plan It®




Divide this transaction into  
monthly payments for a fixed  
monthly fee.

[Create a Plan](#)

## Transaction Details

**SOUTHERN SELF STORAGE SAN JUAN**

 **(787) 339-2574**

**Doing Business As**

**SOUTHERN SELF STORAGE SAN JUAN**



invoice:

Adobe Order

AB03342500217CUS

Company Name

Office of the TCA

Billing Period


16-July-2024 PDT – 15-August-2024  
PDT

Payment Method

AMEX ending in 2001

Due on 16-July-2024 PDT

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

**Total: US\$47.98/mo**



# Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**  
**\$47.98**

Jul 16, 2024

On your statement as ADOBE Adobe Systems SAN JOSE CA




**\$0.48 Reward Dollars**



# Transaction Details

**ADOBE WEBSALES 800-833-6687**

 **(800) 833-6687**

 **<https://www.adobe.com/in/about-adobe/co...>**

**Doing Business As**

**ADOBE WEBSALES 800-833-6687**

**Date Processed**

**Jul 17, 2024**

**Transaction Reference Number** 